

# RECORDS TRANSMITTAL AND RECEIPT

Complete and send original and two copies of this form to the appropriate Federal Records Center for approval prior to shipment of records. See specific instructions on reverse.

PAGE

OF  
PAGES

1. To (Complete the address for the records center serving your area as shown in 36 CFR 1228.150.)

Federal Records Center  
ATTN: 7358 S. Pulaski Rd.  
Chicago, IL 60629

5. FROM (Enter the name and complete mailing address of the office retiring the records. The signed receipt of this form will be sent to this address)

Lynn Calvin, US EPA  
DOCUMENT MANAGEMENT TEAM  
INFORMATION MANAGEMENT BRANCH (MI-9J)  
77 W. JACKSON BOULEVARD.  
CHICAGO, IL 60604

2. AGENCY TRANSFER AUTHOR- IZATION	TRANSFERRING AGENCY OFFICIAL (Signature and title) <b>Lynn M. Calvin, Regional Records Officer</b>	DATE 6/1/11
3. AGENCY CONTACT	TRANSFERRING AGENCY LIAISON OFFICIAL (Name, office and telephone No.) <b>Lynn M. Calvin, Regional Records Manager</b> 312-886-1305, MI-9J	
4. RECORDS CENTER RECEIPT	RECORDS RECEIVED BY (Signature and title)	DATE

Fold Line

## RECORDS DATA

ACCESSION NUMBER			VOLUME (cu. ft.)	AGENCY BOX NUMBERS	SERIES DESCRIPTION (With inclusive dates of records)		DISPOSAL AUTHORITY (Schedule and item number)	DISPOSAL DATE	COMPLETED BY RECORDS CENTER			
RG	FY	NUMBER							LOCATION	(k)	(l)	(m)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
412	11	1263	9	1-9	<p>^R5 Records created by organization shown in item 3 above. Cutoff date of records is: 04/2011</p> <p>These records consist of: <b>Superfund Remedial Site Files (various)</b></p> <p><b>Box:</b></p> <p>1-2: Bendix Corp / Allied Automotive, MI</p> <p>3-4: Tar Lake, MI</p> <p>5: Mig / Dewane Landfill, IL (In SDMS)</p> <p>6-7: Ottawa Township Flat Glass, IL (In SDMS)</p> <p>8-9: <b>Outboard Marine Corp (Not in SDMS)</b></p>	R	<p>EPA 014A (1)</p> <p>NARA SCHEDULE #: N1-412-06-14</p> <p>PERMANENT (Transfer to the National Archives 30 years after file closure.)</p>					

US EPA RECORDS CENTER REGION 5



412680


NSN 7540-00-634-4093

135-107

Standard Form 135 (Rev. 7-85)  
Prescribed by NARA -36 CFR 1228.152

P.006

AUG-05-2011 FRI 09:37 AM

RECORDS TRANSMITTAL AND RECEIPT					Complete and send original and two copies of this form to the appropriate Federal Records Center for approval prior to shipment of records.		Page 1			
1. TO (Complete the address for the appropriate Records Center serving your area)					5. FROM (Enter the name and complete mailing address of the office retiring the records. The signed receipt of this form will be sent to this address)					
As shown in FPMR 101-11.416-1  FRC - Chicago Facility - 01 7358 SOUTH PULASKI ROAD, CHICAGO, IL, 60629-5898					Customer Reference Number : N/A Environmental Protection Agency 412, Environmental Protection Agency  U. S. EPA, REGION 5 DOCUMENT MANAGEMENT TEAM INFORMATION MANAGEMENT BRANCH (MI-9J) 77 W. JACKSON BOULEVARD CHICAGO, IL 60604					
2. AGENCY TRANSFER AUTHORIZATION		TRANSFERRING AGENCY OFFICIAL (Signature and Title) LYNN CALVIN			DATE					
3. AGENCY CONTACT		TRANSFERRING AGENCY LIAISON OFFICIAL (Name, Office and Telephone No.) LYNN CALVIN Environmental Protection Agency Phone 312-886-1305								
4. RECORDS CENTER RECEIPT		RECORDS RECEIVED BY (Signature and Title) FRC - Chicago			DATE					
6. RECORDS DATA										
TRANSFER NUMBER			VOLUME	No. Of Containers	SERIES DESCRIPTION (with inclusive dates of records)	RESTRICTION	DISPOSITION AUTHORITY	DISPOSITION DATE	LOCATION	CONTAINER TYPE
RG (a)	FY (b)	NUMBER (c)	(in R.) (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
412	2011	1263	9	9	^ R5 - SUPERFUND  SITE NAME: REMEDIAL SITE FILES (VARIOUS) DOCUMENTS DATE: 1/1981- 02/2011  CLOSED: 04/2011 Inclusive Start Date :  Inclusive End Date : 04/01/2011	Agency Personnel   Security Classification : Unclassified  Security Level : Standard Storage	EPA/014A1  Disposition Code : Permanent  Disposition Citation : EPA 014A (1) NARA SCHEDULE # N1-412-06-14	04/01/2041		Standard

## FILE INVENTORY SHEET

FILE SERIES NAME	BENDIX CORP./ALLIED AUTOMOTIVE, MI (#05AS)	
1.	QUARTERLY GWD MONITORING REPORT – DECEMBER 2010	2/18/11
2.	10 <sup>TH</sup> ANNUAL SVE & GWD EXTRACTION SYSTEM O & M REPORT	10/29/10
3.	QUARTERLY GWD MONITORING REPORT – JUNE 2009	1/29/10
4.	QUARTERLY GWD MONITORING REPORT – DECEMBER 2009	8/31/10
5.	CONTINGENT REMEDIAL ACTION WORK PLAN	11/6/07
6.	TRANSMITTAL OF THE 30% BASIS OF DESIGN & PILOT TEST SUMMARY REPORT	1/14/09
7.	8 <sup>TH</sup> ANNUAL SOIL VAPOR EXTRACTION SYSTEM REPORT	2/13/08
8.	9 <sup>TH</sup> ANNUAL SOIL VAPOR EXTRACTION SYSTEM REPORT	1/14/10
9.	QUARTERLY GWD MONITORING REPORT – SEPT. 2008	2/20/09
10.	QUARTERLY GWD MONITORING REPORT – APRIL 2009	11/23/09
11.	2007 ANNUAL REPORT: GWD MONITORING PROGRAM	10/09/08
12.	QUARTERLY GWD MONITORING REPORT – 2008	8/20/09
13.	RECORD DRAWINGS MASS REDUCTION SYSTEM	01/10
14.	QUARTERLY GWD MONITORING REPORT – SEPT. 2010	2/16/11

### BOX IDENTIFICATION RECORD

Division: \_\_\_\_\_ Box Accession Number \_\_\_\_\_

Date Sent to FRC \_\_\_\_\_

Box 1 of 9

FILE INVENTORY SHEET		
FILE SERIES NAME:	TAR LAKE, MI [NPL/0571/IN SDMS] TAR LAKE, MI [NPL/0571/NOT IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
	TAR LAKE, MI : IN SDMS	
1	Binder Containing ENSAFE Site Investigation, Preliminary Investigation Report, & Draft Proposed Tar Removal Work Plan; Gradient Corp Evaluation of Compounds; EPA Public Comment Phased Feasibility Study; Pre-Design Report	04/1983 – 08/26/97
2	Draft Remedial Action Master Plan, ENSAFE Initial Site Assessment & ENSAFE Preliminary Assessment, ENSAF E Preliminary Investigation; ENSAFE Preliminary Endangerment Assessment	04/14/83 – 10/03/88
3	ENSAFE Analytical Reports Vol I & II, Gradient Corp Evaluations of Compounds in Groundwater (2 copies), Toxicological Evaluation & Risk Assessment	03/1988 – 04/4/89
4	ENSAFE Tar Lake Pre-Design Report & Draft Proposed Tar Removal Work Plan, E & E Inc Letter Report	01/03/95 – 06/14/99
	TAR LAKE, MI : NOT IN SDMS	
5	Hanging Files: Tar Lake Historical Data, DB Wells Logs & Field Results, H@) Datacontaining Boring Logs & Well Records, TCLP Results, & Tar Lake Analytical Data	N.D. - 1999
	BOX IDENTIFICATION RECORD	
	DIVISION	BOX ACCESSION NO.
	DATE SENT TO FRC	BOX 30F9

<b>FILE INVENTORY SHEET</b>
-----------------------------

FILE SERIES NAME:	TAR LAKE, MI [NPL/0571/IN SDMS] TAR LAKE, MI [NPL/0571/NOT IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
	TAR LAKE, MI : IN SDMS	
1	Terrain Conductivity Survey Downgradient, CH2M Hill Technical Assistance Work Plan, CH2M Hill Health & Safety Plan w/Project Information & Description, Quality Assurance Project Plan, Work Plan, Rev 2 of Quality Assurance Project Plan OU 2, Site Characterization Summary Report, & Remedial Alternatives Evaluation Memorandum	05/1986 – 10/11/99
2	Remedial Investigation Reports, Feasibility Study Reports	10/19/99 – 07/20/00
3	Remedial Investigation Reports, Feasibility Study Reports	08/07/2000
	TAR LAKE, MI : NOT IN SDMS	
4	Historical Photos, Site Photos, Oversize Maps (Soil, Boring, Well Locations, Tar Thickness, Orthotopographic, site, Air Sparge Pilot System, Iron Plume & Extent of Domain), Cross-Sections, Draft Proposed Plan for Tar Lake Removal Work Plan Diskette	N.D. - 1999
5	Maps (Oversize Shallow Deep Well Survey, Antrim Iron Co) Centennial Commission Antrim Iron Co history document, Sediment, Surface Soil, Ground & Surface Water, & Boring Samples tables, Groundwater Summary Statistics & Chemicals of Potential Concern & RME Lifetime Incremental Cancer Risk & Noncarcinogenic Hazard Associated w/Surface Soils Tables, Residential Wells Documents, Mancelona Water Supply Documents, Tar Lake Log Books	N.D. - 1999
	BOX IDENTIFICATION RECORD	
	DIVISION	BOX ACCESSION NO.
	DATE SENT TO FRC	BOX 409

FILE INVENTORY SHEET		
FILE SERIES NAME:	MIG/DEWANE LANDFILL, IL [NPL/05BP/IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Golder Associates Revised Technical Memorandum on Interim Response Measures; Contract Documents on Interim Cover System Construction	10/1991 – 08/1991
2	Golder Associates Scoping Technical Memorandum & Technical Memorandum on Interim Remedial Alternatives	08/1991 - 05/1991
3	Golder Associates Final Construction Report: Construction Activities Interim Remedial Measures Vol 1 & 2 (Appendices)	03/1993
4	Golder Associates First Season Construction Activities for Interim Response Measures; Clayton Gas Extraction System Construction Completion Report; Clayton Remedial Action Alternative Selection Letter Report	3/1992 - 12/15/97
	<p style="text-align: center;">BOX IDENTIFICATION RECORD</p> <div style="display: flex; justify-content: space-between;"> <div> <p>DIVISION</p> <p>DATE SENT TO FRC</p> </div> <div> <p>BOX ACCESSION NO.</p> <p>BOX 549</p> </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	OTTAWA TOWNSHIP FLAT GLASS SITE, IL [NPL/B5A7/IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Hull RI & Baseline Human Health Risk Assessment 0 OU 1 Residential Soils	08/2007
2	BBL RI & Baseline Risk Assessment Report Illinois River Sediment OU	09/2007
3	Hull Summary Report for Residential Soils Excavation	07/2005
4	Hull : Field Sampling & Analysis Plans for RI/FS, QAPP for RI/FS, & Health & Safety Plan for RI/FS	02/2002 – 11/2001
	<p style="text-align: center;">BOX IDENTIFICATION RECORD</p> <div style="display: flex; justify-content: space-between;"> <div> <p>DIVISION</p> <p>DATE SENT TO FRC</p> </div> <div> <p>BOX ACCESSION NO.</p> <p>BOX      6 of 9</p> </div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	OTTAWA TOWNSHIP FLAT GLASS SITE, IL [NPL/B5A7/IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Hull & Associates Work Plan for Residential Soils Excavation; Health & Safety Plan for Residential Soils Excavation; Field Sampling Plan for RI/FS Source Area, Groundwater, & Sediments	03/2003 - 01/2002
2	Hull & Associates Work Plan Addendums for RI/FS Residential Soils; Work Plan for RI/FS Source Areas, Groundwater, & Sediments; Volume II Work Plan for RI/FS Source Areas, Groundwater, & Sediments	09/2005 - 12/2001
3	Hull & Associates QAPP for RI/FS Source Areas, Groundwater, & Sediments; Hull & Associates QAPP Appendix A-1	09/2003 - 03/2000
4	Hull & Associates QAPPs Appendix A-2 & Appendix D	03/2000
	<p style="text-align: center;">BOX IDENTIFICATION RECORD</p> <div style="display: flex; justify-content: space-between;"> <div> <p>DIVISION</p> <p>DATE SENT TO FRC</p> </div> <div> <p>BOX ACCESSION NO.</p> <p>BOX 7 of 9</p> </div> </div>	



FILE INVENTORY SHEET		
FILE SERIES NAME:	OUTBOARD MARINE CORP (WAUKEGAN), IL [NPL/0528NOT IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Settlement Agreement & Correspondence, Draft Focused Site Investigation, Limited Phase II Site Assessment, EPA Hazardous Waste Management Permit, Dames & Moore Phase I Environmental Assessment & Asbestos Study, Construction Completion Correspondence, Technical Memorandum Pumping & Lab/Field/Construction Data, Consent Decree, PCB Compliance Inspection Report, KS Crump Summary of Risk Assessment of PCBs, Final Stage III Report, & Feasibility Analysis & Market Value Appraisal Report	08/12/2002 – N.D.
2	Draft Sampling & Analysis Report, Tech Law Revised Preliminary Assessment/Visual Site Inspection & NCAPS Scoring Report, Complete Appraisal of Real Property, Correspondence on Containment Cells & Pumping Test Report, RA Report for OU 2, Appraisal for OMC Property, & Site Photographs	12/04/01 – 11/1989
3	Citizen Suite Correspondence, Revised Preliminary Assessment/Visual Site Inspection & NCAPS Scoring Report & Correspondence, Draft Sampling & Analysis Report, Email & Agenda on Settlement Agreement, & Handler Information	12/17/01 – N.D.
4	Field Sampling Report, Miscellaneous Analytical Data & Documents, Correspondence, EPA Hazardous Waste Management Permit	06/07/02 – 09/30/93
5	Miscellaneous Maps & Drawings, Correspondence, UST Assessment, Water Compliance Inspection Report, STS Environmental Characterization Activities, & Quarterly Progress Report	08/09/01 – 02/08/80
	<div>BOX IDENTIFICATION RECORD</div> <div> <div>DIVISION</div> <div>BOX ACCESSION NO.</div> <div>DATE SENT TO FRC</div> <div>BOX OF</div> <div>8 9</div> </div>	

FILE INVENTORY SHEET		
FILE SERIES NAME:	OUTBOARD MARINE CORP (WAUKEGAN), IL [NPL/0528NOT IN SDMS]	DATE
FOLDER ID.	FOLDER NAME / FOLDER DESCRIPTION	
1	Miscellaneous Correspondence, Confidential Analysis Data & Information, Confidential Hydrogeological Study of Groundwater, Toxic Organic Management Plan, Statement of Concerns of Lake Michigan Toxic Substances Committee PCBs, Sub-Station Inspection Reports, Consent Decrees, Analytical Data, Technical Memorandum Review of Pumping & Lab/Field/Construction Data, Hazardous Waste Management Permit, Revised Draft Focused Site Investigation, & PCB Compliance Inspection Report,	06/07/02 – N.D.
2	II DNR Limited Phase II Environmental Site Assessment Waukegan North Beach, Draft Sampling & Analysis Report, Dames & Moore Phase I Environmental Site Assessment & Asbestos Surveys, IL EPA Final Stage III Report, Correspondence on Containment Cells, RA Report for OU 2	02/06/02 – 12/1995
3	RCRA Closure Plan for Permitted Hazardous Waste Storage Areas, Summary Risk Assessment on PCBs, Correspondence on Permit Withdrawl	10/18/00 – 01/13/87
4	Mason & Hanger Engineering Study for Removal & Deposition of PCB Contamination & Appendices Final Reports	01/1981
5	Work Plan with Attachements	N.D.
<div style="text-align: center;">BOX IDENTIFICATION RECORD</div> <div style="display: flex; justify-content: space-between;"> <div> DIVISION   DATE SENT TO FRC </div> <div> BOX ACCESSION NO.   BOX OF  9 9 </div> </div>		